YNK-DBR No.....
Date.....

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works)

AEE, YSTSD
SBR No: 32/22-23
Date: Date 18/7/2022

No: First and Final Bill ✓

Division: YELAHANKA ZONE Sub-Division: YELAHANKA DIVISION

Bill Received No Dated Divisional Cash Book Voucher No Dated

Sub Divisional Work Code: 003-20-000082

Schedule Docket No Head of Account: 3742 Est. Cost-

Name of Work: Consultancy services for supervision, project management and Quality Control (PMC) for the work of Improvements to roads, drains and other developmental works in Ananthapura Attur ward no-03 under SWM head in Chief Minister Nava Nagarothan grants of Yelahanka division. (Package-08)

Name of Contractor and Full Address: M/s. RUDRAPRASAD CONSULTANTS, No.3, 7th Main, Malleswaram, Bangalore -560003

Reference to Agreement No BBMP/EE/YNK.D/ W O/64/2020-21 Date: 20-06-2020

Certified that the measurements were taken by me on 26/05/2022 and recorded of Pages 49375 to 53 of measurement Book No. 4938 and that the work is satisfactorily executed.

Contractor Officer-in-charge of work AE

Certified that the measurement were taken by me on 26/05/2022 and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within		
2) Deduct amount to be held in reserve being ..... percent Rs		
3) Balance		
4) Deduct Payment.		
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... towards cash advance recovery of	Amount adjusted Total bill	800000:00
b) Payments Now made: cost store or other material supplied. recovery of amount creditable to this/other work. Amount paid on this bill Cheque / Cash.	10% IT	80000:00
5) Balance being unpaid value of work done held in reserve		
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	Net	720000:00
7) Net amount due to or from Contractor unadjustments items.		
8) Advance to Contractor for materials brought to site (as detailed) within.		
9) Value of Government materials supplied.		
Total amount adjusted -		

Contractor's Signature

Received Rs ..... (in words).....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness
1.
2.

Audited & Admitted For Rs. 800000:00

By Ch Rs: 720000:00 (In Words)

Stamp

Dated Signature of Contractor

...And by Adjustment

Paid by me by Cheque No.....Dated.....

For Rs. 80000:00

Cash Rs.....

Dated.....

Initials of Officer making payment

Account Subdent

Executive Engineer
B.B.M.P. Bangalore

Sl No	Description	unit	Previous		Present Measurement			Total upto Date		Remarks
			Qty	Amt	Qty	Rate	Amt	Qty	Amt	
1	Consultancy services for supervision, project management and Quality Control (PMC) for the work of Improvements to roads, drains and other developmental works in Ananthapura Attur ward no-03 under SWM head in Chief Minister Nava Nagarothan grants of Yelahanka division. (Package-08) -	-	0	0	1.00	800000	800000	1.00	800000	
	Total						800000		800000	

Certificate:-

1 Certified that the work Done by the above Agency is statisfactorily

2 Amount changeable for the said Name of Work

3 Not Succeptable for Measurements.

Assistant Engineer

Assistant Executive Engineer
Yelahanka Division